



COPPER STATE
FIRE PROTECTION

proposal

Prepared By:

Copperstate Fire Protection
Jonathan Schilling
Service Estimator
8415 W Sherman ST
Tolleson, AZ, 85353
(623) 936-4081-8516
(623) 936-4136
jschilling@copperstatefire.com

Littleton - Estrella Vista - Backflow Repair
11905 W. Cocopah Circle North Avondale, AZ,

ROC270148
ROC279104
ROC280452



Submitted: 10/13/2021

Littleton Elementary District No 6!
Angelica Suarez
623-478-5618
suarez.angelica@littletonaaz.org

855.936.4081 • COPPERSTATEFIRE.COM

SUPERIOR SOLUTIONS SINCE 1952

SCOPE OF WORK



CopperState Fire Protection to provide Labor and Materials to repair existing Check Valve #2 with Rubber Rebuild Kit per Manufacturer's Specifications. Device is located NWC of School at Exit Driveway. Once all work has been completed, test and verify Backflow in working condition. Provide detailed report of repairs.

INVESTMENT

New

\$897.33

QTY	Part #	Description	Unit Price	Ext.Price
1	RK8-350	Wilkins Check - Rubber Rebuild Kit	\$427.08	\$427.08

Labor:

QTY	Description	Unit Price	Ext.Price
4	Labor	\$115.00	\$460.00

System Investment

Total Proposal Amount \$897.33

ACCEPTANCE OF PROPOSAL

SYSTEM TOTAL

\$897.33

Acceptance of proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted (subject to credit approval.) You are authorized to do the work as specified.

Progress Billing will be applied to this proposal.

Littleton Elementary District
No 65

Company _____ Date _____

Authorized Signature _____

Angelica Suarez

Printed Name _____ Title _____

623-478-5618

Phone _____ Fax _____

suarez.angelica@littletonaaz.org

Email _____

Copperstate Fire Protection

Company _____ Date _____

Authorized Signature _____

Jonathan Schilling

Printed Name _____ Title _____

(623) 936-4081-8516

Phone _____ Fax (623) 936-4136

jschilling@copperstatefire.com

Email _____

TERMS AND CONDITIONS

1. The information given is warranted to be true and given for the purpose of obtaining credit. The applicant consents to the opening of an account. I / We authorize Fire Protection Service Corporation to review the company credit history and/or personal information as may be required in connection with the credit line hereby applied for or any renewal or extension thereof and to the disclosure of any trade information concerning the undersigned to any credit reporting agency or to any person with whom the undersigned has or proposes to have financial relations.
2. In the event credit privileges are extended, I / We agree that Fire Protection Service Corporation may, in its discretion, increase the credit limit from time to time on this account without notice. I / We agree and understand that I / We are liable for the full amount of all invoices, regardless of whether they exceed the credit limits on this account.
3. In the event credit privileges are extended I/We hereby give authorization to Fire Protection Service Corporation and its subsidiaries to obtain my (our) Credit Report Information/Duns & Bradstreet (credit report) through a credit reporting company chosen by Fire Protection Service Corporation. Credit report information will be retained on file at Fire Protection Service Corporation and that information will not be disclosed to anyone without my prior written consent.
4. In the event credit privileges are extended, I / We agree to pay Fire Protection Service Corporation within seven days of My / Our receipt of payment from the owner, general contractor, sub-contractor, or other party from whom payment is received. This payment term suspends My / Our duty to pay for a reasonable period of time to allow Me / Us to receive payment. This payment term does not create a condition precedent to payment and does not shift the risk of non-payment to Fire Protection Service Corporation.
5. All invoices are due and payable at **8415 W Sherman ST Tolleson, AZ 85353.**
6. I / We agree to pay interest charges on overdue accounts at the rate of 1.5% per month.
7. Merchandise will not be accepted for return unless authorized by Fire Protection Service Corporation by obtaining an "RMA" number from the branch.
8. **PROOF OF PURCHASE IS REQUIRED FOR ALL RETURNS**

ACCEPTANCE OF PROPOSAL

9. Purchaser agrees to pay all costs of collection including state approved fees for all unpaid checks, substitute image documents, and/or credit or debit card transactions that are returned unpaid.
10. Should these terms not be honored on demand, and the matter placed in the hands of an attorney or collection agency, the undersigned shall pay all costs of collection, including reasonable attorney fees.
11. Pricing is valid for 60 days from the date listed in the signature block.
12. Failure to comply with these Terms and Conditions may result in cancellation of credit privileges without notice.
13. **I / WE AGREE THIS ACCOUNT WILL BE LITIGATED IN WEBER COUNTY, UTAH IF NEEDED.**